SBR/280/2015-16

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. First & Final

Date 18-3-2016

Division: **BBMP, Byatarayanapura** Sub-Division: **Vidyaranyapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. 242 Head of Account: P1771 Work Code: 010-15-000052 Est.Cost: 5.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate): Removing of debris and Berm Cutting in Doddabommasandra area in ward no 10 (Doddabommasandra) Vidyaranyapura Sub Division.

Name of Contractor and Full Address: **R.S Thyagaraj, Contractor, Bangalore**

Reference to Agreement No. EE/BTP/BBMP/E-PMT/309/2014-15 Dated 16/02/2015

Certified that the measurements were taken by me on 27/6/2015 and recorded of Pages 193882 to 193891 of measurement Book No 1939 and that the work is satisfactorily executed.

Contractor Jeedhas
Officer-in-charge of work

Certified that the measurement were taken by me on 27/6/15 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer.
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ,
ಬೃ ಬೆಂ. ಮ. ಪಾ., ಬೆಂಗಳೂರು-97

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount
   adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Stamp

Audited & Admitted to Rs 46540-00
and Rs 46530-00 / 5010-00
By Authority
Executive Engineer
Exe. Engineer
Accts. Supdt.
Byatarayanapura Dn. Byatarayanapura
BBMP

Initials of Officer making payment

Final Bill 46540-00
IT - 4686-00
VAT - 18742-00
LWF - 4686-00
CBF - 469-00
FSD 23427-00
Add Ded 52010-00
By chq. 416530-00

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 metres and an average lift upto 0.5m. Excavated surface levelled and sides neatly dressed. The disposed earth to be levelled neatly after breaking of clods complete as per specifications. with all incidental charges for successfull completion of the work as per the direction of the engineeer incharge of the work	Cum
2	Earthwork in surface excavation in Ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed etc	Cum
3	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading. Etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	

Jadhav
AE

Previous		Present				Total Upto Date		Remarks
Qty	Amount	Qty	Rate	AMT	Qty	Rate	Amt	
		1244.00 1244.25	71.10 71.00	88448.40 88342	1244.00 1244.25	71.10 71.00	88448.40 88342.00	
		1422.00	138.00	196236.00	1422.00	138.00	196236.00	
		2666.00 2666.25	69.00	183954.00 183971.00	2666.00 2666.25	69.00	183954.00 183971.00	
				468638.40 468549			468638.40 468549.00	

ಸಹಾಯಕ ಕಾರ್ಯ ನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ವಿದ್ಯುತ್ ಜಾಲ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಅಭಿವೃದ್ಧಿ ಪ್ರಾಧಿಕಾರ